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09 57 ALLOT LEDGER	FY	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL	
AQUATONE	6-1004-10-001 F	1,968,475.33	176,405.65	2,146,880.98	2,150,920.00	4,039.02	Adj in ok Process
	6-1004-10-001 P	66,096.08	3,903.92	70,000.00	70,000.00		
		2,034,571.41 *	182,309.57 *	2,216,880.98 *	2,220,920.00 *	4,039.02	
	6-1004-10-004 F	1,081,126.00		1,081,126.00	1,081,126.00		SAPC 19712
		1,081,126.00 *	*	1,081,126.00 *	1,081,126.00 *		
	6-1004-30-000 F						
		*	*	*	*		
	6-1004-30-010 F	1,467,421.53	84,920.47	1,552,342.00	1,552,342.00		
	6-1004-30-010 P	195,671.78		195,671.78	195,000.00	671.78R	adj in ok Process
		1,663,093.31 *	84,920.47 *	1,748,013.78 *	1,747,342.00 *	671.78R	
	6-1004-50-001 F						
		*	*	*	*		
	6-1004-50-005 F	891,568.80	282.20	891,851.00	892,426.00	575.00	Budget Requested to Adj per SAPC 19712, but Have Not Accessed these 2 adjs.
		891,568.80 *	282.20 *	891,851.00 *	892,426.00 *	575.00	
	6-1004-50-006 F	1,373,760.59	1,327,603.33	2,701,363.92	2,710,761.00	9,397.08	
		1,373,760.59 *	1,327,603.33 *	2,701,363.92 *	2,710,761.00 *	9,397.08	
	6-1004-50-007 F	8,969,938.29	71	8,969,939.00	8,969,939.00		
		8,969,938.29 *	71 *	8,969,939.00 *	8,969,939.00 *		
	6-1004-50-008 F	417,342.63	31.34	417,373.97	417,374.00	3	
		417,342.63 *	31.34 *	417,373.97 *	417,374.00 *	3	
	6-1004-50-011 F	175,777.37	80,122.63	255,900.00	255,900.00		
	6-1004-50-011 P	40,235.75	4,764.25	45,000.00	45,000.00		
		216,013.12 *	84,886.88 *	300,900.00 *	300,900.00 *		
	6-1004-50-012 F	42,316.79	5,000.00	47,316.79	47,317.00	21	
	6-1004-50-012 P	51,207.87		51,207.87	50,000.00	1,207.87R	Adj in Process
		93,524.66 *	5,000.00 *	98,524.66 *	97,317.00 *	1,207.66R	
	6-1004-50-013 F	1,085.43	8,914.57	10,000.00	10,000.00		adj approved by Budget
		1,085.43 *	8,914.57 *	10,000.00 *	10,000.00 *		

25X1

25 YEAR RE-REVIEW

ALLOT LEDGER	FY	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL

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SECRET

30/09/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
25X1 13097		1076	886	808928		6001 6-100410001	079	26,976.80 ✓
								26,976.80 *
								26,976.80 **
12097	EASTMAN KODAK CO		886	807846		6001 6-100450006	079	16,906.86 ✓
								16,906.86 *
								16,906.86 **
27097	HYCO MFG CO FS 99		886	809664		6001 6-100450008	079	2,310.29 ✓
								2,310.29 *
								2,310.29 **
25097			886	809281	584	6001 6-100450011	033	114.2 25X1 ✓
								114.23-*
								114.23-**
								46,079.72 *

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